DCR Department of Conservation & Recreation CONSERVING VIRGINIA'S NATURAL AND RECREATIONAL RESOURCES	**INSPECTION CHECKLIST**	
	Local Program:	
	Review Date:	**Page 1 of 2**

Project Name:			**File Number:**
DCR Reviewer:		**Site Visit Date:**	**Time:**
STAGE OF CONSTRUCTION			
☐ Pre-Construction Conference	☐ Rough Grading	☐ Finish Grading	
☐ Clearing & Grubbing	☐ Building Construction	☐ Final Stabilization	
Are site photos attached? ☐ Yes ☐ No		Photo numbers:	

YES	NO	NA	*Local Action	MINIMUM STANDARD DESCRIPTION (4VAC50-30-40)
				MS-1: All denuded areas requiring temporary or permanent stabilization have been stabilized.
				Seeded
				Mulched
				Graveled
				MS-2: Soil stockpiles and borrow areas are adequately stabilized or protected with sediment trapping measures.
				MS-3: Permanent vegetation provides adequate stabilization.
				MS-4: Sediment trapping measures have been constructed and made functional before upslope disturbance takes place.
				MS-5: Earthen structures (dams, dikes and diversions) have been stabilized.
				MS-6: Sediment traps or basins are installed as indicated on the plans.
				MS-7: Finished cut and fill slopes are adequately stabilized.
				MS-8: Concentrated runoff flowing down cut or fill slopes is contained within an adequate channel, flume or slope drain.
				MS-9: Water seeps from slope faces are adequately controlled.
				MS-10: All operational storm sewer inlets have adequate inlet protection.
				MS-11: Storm water conveyance channels are adequately stabilized with channel lining and/or outlet protection.
				MS-12: In-stream construction is conducted using measures to minimize channel damage.
				MS-13: Temporary stream crossings of non-erodible material is installed where applicable.
				MS-14: Applicable federal, state & local regulations pertaining to working in or crossing streams is being met.
				MS-15: All necessary re-stabilization measures have been provided immediately after in-stream construction is complete.
				MS-16: Utility trenches are being dewatered and stabilized properly.
				Dewatered properly during construction
				Compacted and stabilized after completion
				MS-17: Intersections of public roadways and site access roads are clear of mud and sediment.
				MS-18: All temporary control structures that are no longer needed have been removed.
				Trapped sediment and disturbed areas have been stabilized.
				MS-19: Properties and waterways downstream from development are adequately protected from erosion and sediment deposition due to increases in stormwater runoff volume, velocity and peak flow rate.

* Denotes a violation observed on site, but it is being addressed through local program enforcement action

Checklist continued on following page

YES	NO	NA	*Local Action	OTHER INSPECTION REQUIREMENTS
				ESC structures and systems are repaired and maintained.
				An inspection was provided during or immediately following initial installation of ESC controls.
				Periodic inspections are provided at the required frequency or per an approved AIP.
				An inspection was provided at the completion of the project and prior to the release of any performance bonds.
				Notice of inspection is given and inspections are documented by inspection reports or recorded in an inspection log if no violations are observed.
				All issues of non-compliance and violations are noted in an inspection report and required corrective actions with completion deadlines are specified.
				The proper party is given notice of violations.
				The site complies with the approved plan and the applicable Minimum Standards.

* Denotes a violation observed on site, but it is being addressed through local program enforcement action

COMMENTS: (continue on back if more space is needed)